

**City Of Manor**  
**Expense Report**  
**May 2023**

5/1/2023	CITY OF MANOR	20041	50,000.00
5/1/2023	FROST BANK	73724	57,102.96
5/3/2023	INTERNAL REVENUE SERVICE	1217	1,014.90
5/3/2023	INTERNAL REVENUE SERVICE	1218	701.96
5/5/2023	NORA SANCHEZ	1220	500.00
5/5/2023	ADAM GRUMBO FILMS	1227	3,000.00
5/5/2023	KAZI, SHADAAB	73727	58.03
5/5/2023	FORSYTHE BROTHERS	73728	500.00
5/5/2023	RAMIREZ, MARCELINO	73729	72.70
5/5/2023	WOOLDRIDGE, ASHLEY	73730	10.07
5/5/2023	RODRIGUEZ, RAMON	73731	32.09
5/5/2023	KING, CHERYL	73732	14.28
5/5/2023	NIKLE, MOLLY	73733	44.44
5/5/2023	HINDSITE AUSTIN, INC	73734	108.86
5/5/2023	RULE, LITA COMENDADO	73735	64.67
5/5/2023	ABRIL, HELI	73736	55.32
5/5/2023	ORCHARD PROPERTY III	73737	18.28
5/5/2023	BAXTER, SCOTT	73738	40.30
5/5/2023	DIXON, MICHELE	73739	105.87
5/5/2023	BEST, LILY	73740	28.80
5/5/2023	YIM, KIT LING	73741	41.98
5/5/2023	MICHEL, KYLE ANTHONY	73742	25.78
5/5/2023	PAYNE, CORY A	73743	44.11
5/5/2023	SANTOS-QUINTERO, YAM	73744	36.37
5/5/2023	STARLIGHT HOMES - AU	73745	130.72
5/5/2023	STARLIGHT HOMES - AU	73746	127.22
5/5/2023	ASHTON WOODS HOMES -	73747	76.62
5/5/2023	ASHTON WOODS HOMES -	73748	94.04
5/5/2023	ASHTON WOODS HOMES -	73749	109.58
5/5/2023	DR HORTON HOMES	73750	111.76
5/5/2023	RICHMOND AMERICAN HO	73751	109.26
5/5/2023	RICHMOND AMERICAN HO	73752	103.91
5/5/2023	ANGEL ARMOR	73753	419.52
5/5/2023	ANTEA GROUP	73754	4,980.00
5/5/2023	APPLE INC.	73755	213.00
5/5/2023	AQUATIC FEATURES, INC.	73756	1,485.00
5/5/2023	AT&T	73757	347.44
5/5/2023	ATMOS ENERGY	73758	85.04
5/5/2023	ATS ENGINEERS, INSPECTORS, & S	73759	5,590.00
5/5/2023	AUSTIN OUTDOOR POWER EQUIPMENT	73760	1,108.16
5/5/2023	CENTERLINE SUPPLY, LTD	73761	1,988.10
5/5/2023	CHRISTIAN BROTHERS AUTOMOTIVE	73762	329.31
5/5/2023	DNA CHEM, INC.	73763	6,114.90

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5/5/2023	DUETT'S TIRE SERVICE	73764	50.00
5/5/2023	GRAINGER	73765	383.40
5/5/2023	GT DISTRIBUTORS, INC.	73766	296.72
5/5/2023	HOLT CAT	73767	4,894.74
5/5/2023	IRON MOUNTAIN	73769	371.41
5/5/2023	JACKIE BURKE	73770	100.00
5/5/2023	JEST WARNING LIGHTS	73771	400.00
5/5/2023	LINEBARGER GOGGAN BLAIR & SAMP	73772	5,469.27
5/5/2023	PUMP SOLUTIONS, INC.	73773	2,274.00
5/5/2023	QUILL CORPORATION	73774	1,303.75
5/5/2023	READY REFRESH BY NESTLE	73775	339.48
5/5/2023	RICA DIAZ	73776	540.00
5/5/2023	RIVER CITY HOSE & SUPPLY, INC.	73778	1,855.85
5/5/2023	SOUTH CENTRAL PLANNING & DEVEL	73779	875.00
5/5/2023	SHERIDAN SANCHEZ	73780	25.00
5/5/2023	SOUTHERN TIRE MART LLC	73781	3,234.17
5/5/2023	TECHNIK ENTERPRISE LLC	73782	148.80
5/5/2023	TEXAS BUNCH	73783	375.00
5/5/2023	THE POLICE AND SHERIFFS PRESS	73784	35.20
5/5/2023	UNIFIRST HOLDINGS, L.P.	73785	718.80
5/5/2023	USA BLUEBOOK	73786	702.41
5/5/2023	VERIZON CONNECT	73787	1,104.35
5/5/2023	VERNA FOWLER BANKS	73788	13,650.40
5/5/2023	WASTEWATER TRANSPORT SERVICES	73790	3,758.25
5/8/2023	TEXAS COMPTROLLER OF PUBLIC A	1225	10,553.01
5/9/2023	COMDATA	1242	1,303.10
5/10/2023	TEXAS MUNICIPAL RETIREMENT SYS	1226	70,637.60
5/10/2023	LONGHORN TITLE COMPANY, INC.	73791	2,397.86
5/10/2023	LONGHORN TITLE COMPANY, INC.	73792	45,373.71
5/11/2023	CITY OF MANOR	20042	3,000.00
5/11/2023	ADAM GRUMBO FILMS	20043	3,000.00
5/11/2023	INTERNAL REVENUE SERVICE	1221	60,296.94
5/11/2023	OFFICE OF THE ATTORNEY GENERAL	1222	906.46
5/11/2023	NATIONWIDE RETIREMENT SOLUTION	1223	1,485.00
5/11/2023	MISSION SQUARE RETIREMENT	1224	200.00
5/11/2023	EMBREE CONSTRUCTION	73793	139.99
5/11/2023	VELAZQUEZ, RUTH E	73794	35.67
5/11/2023	MYND MANAGEMENT INC	73795	36.72
5/11/2023	OLANIYI-OKE, LANEE	73796	25.28
5/11/2023	MYND MANAGEMENT INC	73797	31.03
5/11/2023	RODRIGUEZ, YAMAYRA	73798	27.84
5/11/2023	ASHTON WOODS HOMES -	73799	96.15
5/11/2023	ASHTON WOODS HOMES -	73800	67.26

**City Of Manor**  
**Expense Report**  
**May 2023**

5/11/2023	ASHTON WOODS HOMES -	73801	70.59
5/11/2023	PALOMARES GOMEZ, ANA	73802	10.27
5/11/2023	DR HORTON HOMES	73803	102.02
5/11/2023	RICHMOND AMERICAN HO	73804	172.32
5/11/2023	DR HORTON HOMES	73805	100.21
5/11/2023	RICHMOND AMERICAN HO	73806	213.03
5/11/2023	DR HORTON HOMES	73807	89.69
5/11/2023	DR HORTON HOMES	73808	96.97
5/11/2023	APPLE INC.	73809	27.00
5/11/2023	ARTURO CONTRERAS	73810	82.00
5/11/2023	BABY J's CUSTOM TEES	73811	11.00
5/11/2023	CITY OF AUSTIN	73812	33.87
5/11/2023	COOPER EQUIPMENT CO.	73813	436.75
5/11/2023	DATAPROSE INC.	73814	1,689.63
5/11/2023	FORSYTHE BROTHERS INFRASTRUCTU	73815	62,271.80
5/11/2023	GEORGE BUTLER ASSOCIATES, INC.	73816	5,100.00
5/11/2023	GRL ENTERTAINMENT ENTERPRISES	73817	3,250.00
5/11/2023	JACKIE BURKE	73818	150.00
5/11/2023	JAY CABELLERO	73819	50.00
5/11/2023	JOSH BANET	73821	76.46
5/11/2023	KAILEY KRUMPFER	73822	29.83
5/11/2023	LUANNE SHERMAN	73823	128.00
5/11/2023	MANVILLE WATER SUPPLY CORPORAT	73824	39,853.04
5/11/2023	MARIA MIRELES	73825	105.00
5/11/2023	PGAL	73826	2,328.44
5/11/2023	CHARTER COMMUNICATIONS	73827	3,327.32
5/11/2023	TEXAS MATERIALS GROUP, INC.	73828	3,133.32
5/11/2023	TEXAS HOTEL & LODGING ASSOCIAT	73829	250.00
5/11/2023	TEXAS MUNICIPAL LEAGUE	73830	18,355.25
5/11/2023	TRACEY VASQUEZ	73831	367.00
5/11/2023	TRAVIS COUNTY CLERK	73832	2,192.99
5/11/2023	TXU ENERGY	73833	2,196.14
5/11/2023	UNIFIRST HOLDINGS, L.P.	73834	190.26
5/11/2023	WASTE CONNECTIONS	73835	133,601.09
5/12/2023	JESS BERNSTEIN	73836	460.00
5/15/2023	CARDMEMBER SERVICE	1231	29,575.03
5/18/2023	HOME DEPOT CREDIT SERVICES	1232	1,767.71
5/18/2023	NORA SANCHEZ	1233	500.00
5/18/2023	PITNEY BOWES GLOBAL FINANCIAL	1234	20.00
5/18/2023	BLUEBONNET ELECTRIC COOPERATIV	1235	33,508.93
5/18/2023	INDEPENDENCE TITLE	1236	455.07
5/18/2023	MORENO, SHAUNA	73837	53.93
5/18/2023	NORMENT, SHELBY	73838	70.93

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**Expense Report**  
**May 2023**

5/18/2023	ASHTON WOODS HOMES -	73839	124.43
5/18/2023	ASHTON WOODS HOMES -	73840	99.22
5/18/2023	DR HORTON HOMES	73841	179.40
5/18/2023	RICHMOND AMERICAN HO	73842	72.81
5/18/2023	RICHMOND AMERICAN HO	73843	9.70
5/18/2023	ALL STARR TERMITE & PEST	73844	140.00
5/18/2023	ASSOCIATED SUPPLY COMPANY, INC	73845	341.47
5/18/2023	AUSTIN LANDSCAPE SUPPLIES	73846	1,608.26
5/18/2023	AUSTIN OUTDOOR POWER EQUIPMENT	73847	71.07
5/18/2023	AUTOZONE, INC	73848	825.13
5/18/2023	CHRISTIAN BROTHERS AUTOMOTIVE	73849	129.99
5/18/2023	CITY OF AUSTIN	73850	409.10
5/18/2023	CORE & MAIN	73851	80.00
5/18/2023	COSTAR REALTY INFORMATION, INC	73852	2,824.00
5/18/2023	DELL SETON MED CNTR AT UT	73853	150.00
5/18/2023	DNA CHEM, INC.	73854	8,874.90
5/18/2023	DUETT'S TIRE SERVICE	73855	133.50
5/18/2023	FREEIT DATA SOLUTIONS, INC.	73856	233.60
5/18/2023	GEORGE BUTLER ASSOCIATES, INC.	73857	67,529.63
5/18/2023	GRAINGER	73862	123.49
5/18/2023	GT DISTRIBUTORS, INC.	73863	3,046.90
5/18/2023	GUARDIAN ALLIANCE TECHNOLOGIES	73864	360.00
5/18/2023	ISHTEL HEAT & AIR	73865	9,450.00
5/18/2023	JAN FORD MUSTIN, PH.D	73866	700.00
5/18/2023	JAY CABELLERO	73867	100.00
5/18/2023	LANGUAGE LINE SERVICES	73868	194.03
5/18/2023	LYDIA COLLINS	73869	43.00
5/18/2023	POST OAK HARDWARE, INC.	73870	17.98
5/18/2023	QUILL CORPORATION	73871	211.13
5/18/2023	RAFTELIS FINANCIAL CONSULTANTS	73872	13,276.00
5/18/2023	SIGNIUS COMMUNICATIONS	73873	272.38
5/18/2023	SOUTHERN TIRE MART LLC	73874	1,838.42
5/18/2023	CHARTER COMMUNICATIONS	73875	978.98
5/18/2023	STARLIGHT TEXAS, LLC	73876	309.00
5/18/2023	TEXAS COMMISSION ON LAW ENFORC	73877	35.00
5/18/2023	TEXAS WELDING SUPPLY CO.	73878	40.11
5/18/2023	TFS LEASING A PROGRAM OF DE LA	73879	335.34
5/18/2023	UNIFIRST HOLDINGS, L.P.	73880	134.30
5/18/2023	USA BLUEBOOK	73881	299.89
5/18/2023	VERNA FOWLER BANKS	73882	1,548.37
5/18/2023	WASTEWATER TRANSPORT SERVICES	73883	10,663.23
5/23/2023	KYA MCGRUDER	73884	150.00
5/25/2023	INTERNAL REVENUE SERVICE	1237	56,797.61

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5/25/2023	OFFICE OF THE ATTORNEY GENERAL	1238	906.46
5/25/2023	NATIONWIDE RETIREMENT SOLUTION	1239	1,485.00
5/25/2023	MISSION SQUARE RETIREMENT	1240	200.00
5/25/2023	BLUEBONNET ELECTRIC COOPERATIV	1241	1,062.11
5/25/2023	WEX BANK	1243	15,734.23
5/25/2023	GORUM, MICHELLE	73886	70.93
5/25/2023	ALTEX RESIDENTIAL PL	73887	84.81
5/25/2023	EMBREE CONSTRUCTION	73888	257.48
5/25/2023	CHERRY, DIANE	73889	2.85
5/25/2023	MERCADO, RAUL	73890	44.52
5/25/2023	RAMOS, JOSE	73891	70.16
5/25/2023	OPENDOOR LABS INC	73892	51.18
5/25/2023	GRANERA, LIGIA EUGEN	73893	42.07
5/25/2023	WIEMERS, RYAN	73894	38.48
5/25/2023	ESCALANTE, IDALIA	73895	39.05
5/25/2023	RIEP, ESSIE	73896	47.12
5/25/2023	HARRINGTON, LUZ	73897	72.50
5/25/2023	SMITH, REESA	73898	72.50
5/25/2023	BLANCHARD, KEITH	73899	48.90
5/25/2023	WYCKOFF, SARA	73900	61.66
5/25/2023	LEMMA, BINIAM TEFERA	73901	44.72
5/25/2023	NRT PROPERTY MANAGEM	73902	47.59
5/25/2023	STARLIGHT HOMES - AU	73903	112.96
5/25/2023	OPENDOOR LABS INC	73904	68.63
5/25/2023	PULTE GROUP	73905	66.59
5/25/2023	DR HORTON HOMES	73906	130.47
5/25/2023	RICHMOND AMERICAN HO	73907	139.63
5/25/2023	RICHMOND AMERICAN HO	73908	97.19
5/25/2023	DR HORTON HOMES	73909	109.34
5/25/2023	DR HORTON HOMES	73910	94.05
5/25/2023	ARBITRAGE COMPLIANCE SPECIALIS	73911	5,000.00
5/25/2023	BRENNTAG	73912	2,007.50
5/25/2023	CAPITAL CHAPTER OF MUNICIPAL C	73913	30.00
5/25/2023	CORE & MAIN	73914	1,904.10
5/25/2023	DATA FLOW SYSTEMS, INC.	73915	877.00
5/25/2023	DNA CHEM, INC.	73916	5,896.00
5/25/2023	DR HORTON HOMES	73917	3,668.40
5/25/2023	DR HORTON HOMES	73918	3,640.80
5/25/2023	DSHS CENTRAL LAB MC2004	73919	588.80
5/25/2023	EPCOR 130 PROJECT, INC.	73920	129,363.00
5/25/2023	GEORGE BUTLER ASSOCIATES, INC.	73921	9,213.89
5/25/2023	GOOD LUCK GRILL, INC.	73922	1,205.60
5/25/2023	GUARDIAN INDUSTRIAL SUPPLY LLC	73923	1,405.00

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**May 2023**

5/25/2023	JAY CABELLERO	73924	275.00
5/25/2023	LONGHORN FIRE AND SAFETY	73925	349.00
5/25/2023	MANVILLE WATER SUPPLY CORPORAT	73926	101.19
5/25/2023	QUILL CORPORATION	73927	1,089.62
5/25/2023	RAFTELIS FINANCIAL CONSULTANTS	73928	14,195.00
5/25/2023	SHI GOVERNMENT SOLUTIONS, INC.	73929	10,059.02
5/25/2023	CHARTER COMMUNICATIONS	73930	2,933.79
5/25/2023	TEXAS DEPARTMENT OF PUBLIC SAF	73931	2.00
5/25/2023	THE KNIGHT LAW FIRM, LLP	73932	36,357.98
5/25/2023	TLC OFFICE SYSTEMS	73934	1,159.00
5/25/2023	TEXAS MUNICIPAL LEAGUE C/O AMW	73935	332.24
5/25/2023	TRP CONSTRUCTION GROUP	73936	4,350.00
5/25/2023	UNIFIRST HOLDINGS, L.P.	73937	268.60
5/25/2023	UNITED AG & TURF	73938	33.03
5/25/2023	USA BLUEBOOK	73939	91.63
5/25/2023	WASTEWATER TRANSPORT SERVICES	73940	8,024.00
5/31/2023	CARD SERVICE CENTER	1245	3,160.26
5/31/2023	LONGHORN TITLE COMPANY, INC.	73941	46,299.66
	Expense Total		<u><u>1,226,113.52</u></u>
	Payroll Expense		352,923.93